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Copy 5 of 5

21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THRU: Monetary Branch

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SUBJECT: [REDACTED] - Travel Claim for Period
6 December 55 - 10 January 56

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It is requested that subject enlisted man's IAA-1 account be credited in the amount of **\$507.02** to liquidate the balance of his advance account and that a check in the amount of **\$3.76** be drawn in favor of [REDACTED]. The check should be sent to Room 516, 1725 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$510.76**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-201 Proj 232-56	6-1004-10-001	56	02.1	\$510.76

Dr. 690.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 9 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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